


IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In the Matter of the Patent of )(  
Donald M. Yale )(  
Patent No. 5,271,638 )(  
Issued: December. 21, 1993 )(  
Application No. 930,997 )(  
Filed: August 17, 1992 )(  
For: TRUCK STEERING SYSTEM )(  


Group: Office of Petitions  
Attorney: John J. Gillon, Jr.  
Fax: 703-308-6916

RECEIVED

MAY 03 2000

OFFICE OF PETITIONS  
DEPUTY A/C PATENTS

Commissioner of Patents and Trademarks  
Washington D. C. 20231

**SUPPLEMENTAL**  
**AFFIDAVIT ON BEHALF OF APPLICANT'S**  
**PETITION FOR REINSTATEMENT OF PATENT UNDER 37 CFR 1.378**  
**AND PAYMENT OF MAINTENANCE FEE UNAVOIDABLY DELAYED**  
**SUPPLEMENTAL AFFIDAVIT OF APPLICANT**

THE STATE OF TEXAS )  
COUNTY OF GREGG )

BEFORE ME, the undersigned, authority, on this day personally appeared Donald M. Yale, and who after being by me sworn deposes and says;

1. My name is Donald M. Yale; I am the inventor, applicant and owner of the reference patent and the subject material therein;

2. A continuation-in-part application of the reference application and patent has been prepared, filed and is pending before the United States Patent Office;

4. I have known Mr. Nisbett for several years and have consulted with him concerning the above described patent applications on several occasions and concerning manufacture and sale of one embodiment of the device described in the applications; I am a retired truck driver and my wife and I live on social security payments of about \$1,000.00 a month; the income is barely enough for us to live and we operate a business manufacturing and selling one embodiment of the device described in the patent; when the patent was issued, I received from Mr. Nisbett a copy of the rules and statutes concerning payment of the maintenance fees and the amounts of such fees; I intended to be able to timely pay the first maintenance fee when it became due:

5. The first maintenance fee for the Patent No. 5,271,638 was due between December 21, 1996, and June 21, 1997;

6. Sometime after August 8, 1997, Mr. Nisbett and I discussed the Maintenance Fee Reminder from the Patent and Trademark Office (copy attached to Mr. Nisbett's affidavit as Supplemental Affidavit for Petition for Late Payment of Maintenance Fees, Page 1

BEST AVAILABLE COPY

Exhibit A, submitted with Original Petition) which indicated the fees were due and which I planned to pay as soon as I was able;

7. During another office visit in March 1998, I indicated to Mr. Nisbett that I had not been able to pay the maintenance fee because of the limited income on which my wife and I live but that I thought I could now pay the maintenance fee; the amount of the fee and surcharge required were discussed and I ask Mr. Nisbett to prepare the necessary papers; I borrowed the funds to pay the maintenance fee and surcharge;

8. After a diligent search of the files and records, Affiant is not aware of any other communications or records concerning payment of the Maintenance Fee;

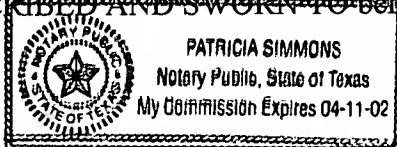
9. That attached hereto are financial records for 1977, as Exhibits S-1, S-2, S-3 and S-4 are four pages namely: a SSA-1099 form for Donald Yale, a SSA-1099 form for Velma Yale, a 1139 form for tax refund and a letter from the IRS showing that Don and Velma Yale did not have sufficient income to be required to file and income tax return; that these documents accurately reflect the income received by the Applicant during 1996, 1997 and 1998; and these documents show that the Applicant was not able to pay the fees as stated above; ( the above financial records for 1997, Exhibits S-1 through S-4, were attached to the first Supplemental Petition and Affidavits);

10. That attached hereto are financial records for 1996, as Exhibits S2-1 through S2-15; S2-1 is a 1996 Form SSA-1099 for Velma Yale and S2-2 is a 1996 Form SSA- 1099 for Don Yale showing their income from Social Security for 1996; S2-3 is a copy of the 1996 income tax form 1040EZ as filed by Don and Velma Yale; S2-4 through S2-15 are copies of the monthly bank statement for Don and Velma Yale showing their financial transactions for the year 1996; these records show that the Applicant was not able to pay the fees as stated above;

Further Affiant sayeth not.

BEFORE ME, the undersigned authority, personally appeared Donald M. Yale, who upon oath deposes and says that he is the herein, that he has personal knowledge of the facts stated in the above Affidavit and that said facts are true and correct.

SUBSCRIBED AND SWORN TO before me on this the 28 day of April, 2000.



Donald M. Yale  
Donald M. Yale

Patricia Simmons  
Notary Public

# FORM SSA-1099 SOCIAL SECURITY BENEFIT STATEMENT

## 1996

PART OF YOUR SOCIAL SECURITY BENEFITS SHOWN IN BOX 5 MAY BE TAXABLE INCOME.  
SEE THE REVERSE FOR MORE INFORMATION.

Box 1. Name Velma Yale		Box 2. Beneficiary's Social Security Number 088-26-4545	
Box 3. Benefits Paid In 1996 \$2,498.00	Box 4. Benefits Repaid to SSA in 1996 \$2.00	Box 5. Net Benefits for 1996 (Box 3 minus Box 4) \$2,496.00	
<b>DESCRIPTION OF AMOUNT IN BOX 3</b> Paid by check or direct deposit \$2,496.00 Deductions for work or other adjustments \$2.00 Total Additions \$2,498.00		<b>DESCRIPTION OF AMOUNT IN BOX 4</b> Deductions for work or other adjustments \$2.00	
		Box 6. Address VELMA YALE 806 E LAKE DR GLADEWATER TX 75647-5115	
		Box 7. Claim Number (Use this number if you need to contact SSA.)  088-26-4545A	

Form SSA-1099-SM (1-97)

DO NOT RETURN THIS FORM TO SSA OR IRS

SOCIAL SECURITY ADMINISTRATION  
NORTHEASTERN PROGRAM SERVICE CENTER  
1 JAMAICA CENTER PLZ  
JAMAICA NY 11432-3898

OFFICIAL BUSINESS  
PENALTY FOR PRIVATE USE \$300

C  
M16  
1

CUW1167997-18230607222

FIRST CLASS MAIL  
POSTAGE AND FEES PAID  
SOCIAL SECURITY  
ADMINISTRATION  
PERMIT NO. G-11

PRESORTED

\*\*\*\*\* AUTOOCR \*\* C003  
1336-029-02  
VELMA YALE  
806 E LAKE DR  
GLADEWATER TX 75647-5115

*Exhibit S2-1*

# FORM SSA-1099 - SOCIAL SECURITY BENEFIT STATEMENT

## 1996

PART OF YOUR SOCIAL SECURITY BENEFITS SHOWN IN BOX 5 MAY BE TAXABLE INCOME.  
SEE THE REVERSE FOR MORE INFORMATION.

Box 1. Name Donald M Yale		Box 2. Beneficiary's Social Security Number 052-28-3594	
Box 3. Benefits Paid in 1996 *\$7,992.00	Box 4. Benefits Repaid to SSA in 1996 NONE	Box 5. Net Benefits for 1996 (Box 3 minus Box 4) \$7,992.00	
DESCRIPTION OF AMOUNT IN BOX 3 Paid by check or direct deposit \$7,992.00		DESCRIPTION OF AMOUNT IN BOX 4 NONE	
*Includes: \$60.00 paid in 1996 for 1995		Box 6. Address DONALD M YALE 806 E LAKE DR GLADEWATER TX 75647-5115	
		Box 7. Claim Number (Use this number if you need to contact SSA.)  052-28-3594A	

Form SSA-1099-SM (1-97)

DO NOT RETURN THIS FORM TO SSA OR IRS

SOCIAL SECURITY ADMINISTRATION  
NORTHEASTERN PROGRAM SERVICE CENTER  
1 JAMAICA CENTER PLZ  
JAMAICA NY 11432-3898

OFFICIAL BUSINESS  
PENALTY FOR PRIVATE USE \$300

C  
M10  
1

CUW1163879-10230607386

FIRST CLASS MAIL  
POSTAGE AND FEES PAID  
SOCIAL SECURITY  
ADMINISTRATION  
PERMIT NO. G-11

PRESORTED

\*\*\*\*\* AUTOOCR \*\* C003  
1336-029-02  
DONALD M YALE  
806 E LAKE DR  
GLADEWATER TX 75647-5115

*Exhibit*  
*S2-2*

FOLD & TEAR OFF STUB

Form  
1040EZ

Department of the Treasury Internal Revenue Service

Income Tax Return for Single and  
Joint Filers With No Dependents (O) 1996

OMB No. 1545-0675

Use  
the  
IRS  
label  
here

Your first name and initial

Donald M. Yalc  
If a joint return, spouse's first name and initial

Last name

Last name

Home address (number and street). If you have a P.O. box, see page 7.

Apt. no.

806 E. LAKE DR.  
City, town or post office, state, and ZIP code. If you have a foreign address, see page 7.

GLADWATER, TX 75647

Your social security number

052 28 3594

Spouse's social security number

088 26 4545

Presidential  
Election  
Campaign  
(See page 7.)

Note: Checking "Yes" will not change your tax or reduce your refund.

Do you want \$3 to go to this fund? ☐

If a joint return, does your spouse want \$3 to go to this fund? ☐

Income

Attach  
Copy B of  
Form(s)  
W-2 here.  
Enclose, but  
do not attach,  
any payment  
with your  
return.

1 Total wages, salaries, and tips. This should be shown in box 1 of your W-2 form(s). Attach your W-2 form(s). 1

2 Taxable interest income of \$400 or less. If the total is over \$400, you cannot use Form 1040EZ. 2

3 Unemployment compensation (see page 9). 3

4 Add lines 1, 2, and 3. This is your **adjusted gross income**. If under \$9,500, see page 9 to find out if you can claim the earned income credit on line 8. 4

5 Can your parents (or someone else) claim you on their return? Yes. Enter amount from worksheet on back. No. If single, enter 6,550.00. If married, enter 11,800.00. See back for explanation. 5

6 Subtract line 5 from line 4. If line 5 is larger than line 4, enter 0. This is your **taxable income**. 6

Payments  
and tax

7 Enter your Federal income tax withheld from box 2 of your W-2 form(s). 7

8 **Earned income credit** (see page 9). Enter type and amount of nontaxable earned income below. Type \$ 8

9 Add lines 7 and 8 (do not include nontaxable earned income). These are your **total payments**. 9

10 **Tax**. Use the amount on line 6 to find your tax in the tax table on pages 20-24 of the booklet. Then, enter the tax from the table on this line. 10

Refund

Have it sent  
directly to  
your bank  
account! See  
page 13 and  
fill in 11b, c,  
and d.

11a If line 9 is larger than line 10, subtract line 10 from line 9. This is your **refund**. 11a

b Routing number  
c Type Checking Savings d Account number

Amount  
you owe

12 If line 10 is larger than line 9, subtract line 9 from line 10. This is the **amount you owe**. See page 13 for details on how to pay and what to write on your payment. 12

I have read this return. Under penalties of perjury, I declare that to the best of my knowledge and belief, the return is true, correct, and accurately lists all amounts and sources of income I received during the tax year.

Sign  
here

Your signature

Spouse's signature if joint return

Keep copy for  
your records.

Date

Your occupation

Date

Spouse's occupation

For  
Official  
Use  
Only

Exhibit 52-3



678 N. Main [ ] Telephone 903-845-5566 Longview 236-7789 [ ] P.O. Box 1749 [ ] Gladewater, Texas 75647-0027

DONALD M OR VELMA YALE  
806 E LAKE DR.  
GLADEWATER TX 75647



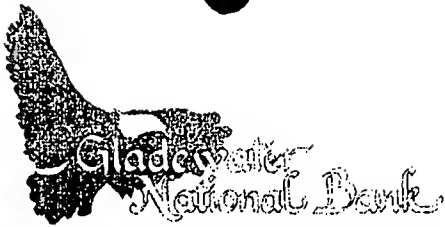
10-1234-3
Statement Date
2/05/96
Minimum Balance
60
Average Balance
374
Average Collected
362
Y-T-D Interest
.00
Rate

TAX I.D.052-28-3594

04R 33 CB

STATEMENT PERIOD FROM		THROUGH		DAYS		PAGE	
1/05/96		2/05/96		32		1	
Balance Last Statement	Checks/Other Debits No. Amount	Deposits/Other Credits No. Amount	Interest Earned	Service Charge	Balance This Statement		
721.45	32 766.64	2 751.96	.00	11.00	695.77		
Debit Amount	Check or Description No.	Debit Amount	Check or Description No.	Credit Amount	Deposit or Description No.	Date	Balance
9.02	3043	6.98	3041			01-05	705.45
8.98	3054	10.33	3055			01-09	686.14
45.41	3047	26.87	3050			01-09	613.86
29.27	3045	30.68	3048			01-09	553.91
43.08	3049					01-09	510.83
27.00	3044					01-10	483.83
2.39	3057	42.00	3046			01-11	439.44
22.72	3059	12.15	3056	90.96	9964	01-12	495.53
13.50	3058	44.17	3052			01-12	437.86
45.00	3051					01-12	392.86
10.00	3062	1.09	3060			01-16	381.77
90.96	3061					01-18	290.81
10.00	3053	25.56	3065			01-19	255.25
28.63	3063					01-19	226.62
5.32	3066	39.60	3064			01-22	181.70
18.75	3070	16.00	3068			01-29	146.95
17.87	3069	55.00	3067			01-29	74.08
1.98	3072					01-31	72.10
11.73	3071					02-01	60.37
				661.00	*001	02-02	721.37
14.60	3075	11.00	*002			02-05	695.77
001 ELECTRONIC FUNDS DEPOSIT							
US TREASURY 303							
SOC SEC							
002 SERVICE CHARGE							

Exhibit  
S2-4



678 N. Main [ ] Telephone 903-645-5566, Longview 216-7789 [ ] P.O. Box 1749 [ ] Gladeswater, Texas 75647-0027

DONALD M OR VELMA YALE  
806 E LAKE DR.  
GLADEWATER TX 75647



Account Number	10-1234-3
Statement Date	3/04/96
Minimum Balance	55
Average Balance	233
Average Collected	231
Y-T-D Interest	.00
Rate	

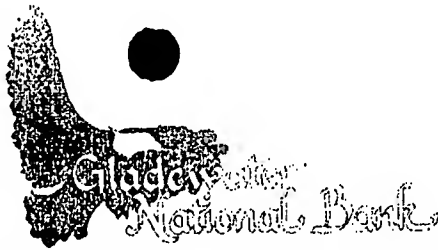
TAX I.D. 052-28-3594

04R 37

5

STATEMENT PERIOD FROM		2/06/96		THROUGH		3/04/96		DAYS		28		PAGE		1	
Balance		Checks/Other Debits		Deposits/Other Credits		Interest		Service		Balance					
Last Statement		No. Amount		No. Amount		Earned		Charge		This Statement					
695.77		38 914.97		2 730.67		.00		11.00		500.47					
Debit Amount		Check or Description No		Debit Amount		Check or Description No		Credit Amount		Deposit or Description No		Date		Balance	
8.98		3074								02-06				686.79	
9.96		3088		46.03		3085				02-07				630.80	
76.48		3082		53.90		3076				02-07				500.42	
22.00		3086		22.18		3081				02-08				456.24	
23.17		3077		28.14		3083				02-08				404.91	
3.20		3084		9.63		3087				02-09				392.08	
81.34		3079								02-09				310.74	
7.76		3093		7.96		3092				02-12				295.09	
42.00		3078		44.00		3080				02-12				209.08	
14.24		3091								02-13				194.84	
3.24		3096		11.52		3090				02-14				180.08	
27.00		3089								02-14				153.08	
3.84		3094								02-15				149.24	
5.08		3097								02-16				144.16	
4.67		3098		69.67		3095				02-20				69.62	
5.00		3103						69.67		996		02-21		134.49	
5.00		3073		25.08		3102				02-22				104.41	
26.55		3101								02-22				77.86	
15.12		3104		18.29		3100				02-23				44.45	
56.00		3099		17.50		*999				02-24				29.05	
9.18		3105		17.50		*998				02-27				55.73	
								661.00		*001		03-01		605.27	
2.77		3106		10.00		3119				03-04				592.50	
10.15		3111		70.88		3110				03-04				511.47	
11.00		*002								03-04				500.47	
998 NSF CHARGE - PAID CHECKS															
001 ELECTRONIC FUNDS DEPOSIT															
US TREASURY 303															
SOC SEC															
002 SERVICE CHARGE															

Exhibit  
S2-5



614 N. Main [ ] Telephone 903-845-5566, Longview 236-4789 [ ] P.O. Box 1749 [ ] Glade Water, Texas 75647-0077

DONALD M OR VELMA YALE  
806 E LAKE DR.  
GLADEWATER TX 75647



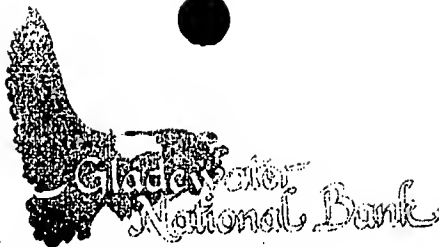
10-1234-3
Statement Date
4/04/96
Minimum Balance
13
Average Balance
270
Average Collected
243
Y.T.D Interest
.00
Rate

TAX I.D. 052-28-3594

04R 47 *CE*

STATEMENT PERIOD FROM		THROUGH		DAYS		PAGE	
3/05/96		4/04/96		31		1	
Balance Last Statement	Checks/Other Debits No. Amount	Deposits/Other Credits No. Amount	Interest Earned	Service Charge	Balance This Statement		
500.47	40 2,436.13	8 2,618.65	.00	11.00	671.99		
Debit Amount	Check or Description No.	Debit Amount	Check or Description No.	Credit Amount	Deposit or Description No.	Date	Balance
10.61	3120	40.00	3107			03-05	449.86
68.75	3115	9.74	3109			03-06	371.37
26.63	3114	43.08	3116			03-06	301.66
50.98	3108					03-06	250.68
28.16	3117	46.00	3112			03-07	176.52
13.20	3121	13.75	3122			03-11	149.57
17.87	3113	45.00	3118			03-11	86.70
1.99	3126	41.74	3123			03-12	42.97
27.00	3125			86.56	9964	03-13	102.53
				170.00		03-14	272.53
5.00	3124			13.75		03-15	281.28
11.91	3129	86.56	3127			03-18	182.81
169.18	3128					03-20	13.63
				275.00	9964	03-21	288.63
1.33	3132	32.97	3131			03-25	254.33
124.30	3130					03-25	130.03
				737.34	9964	03-26	867.37
10.84	3141	21.69	3133			03-27	834.84
618.36	3136					03-27	216.48
4.82	3139			600.00		03-28	811.66
4.71	3138	6.17	3140			03-29	800.78
23.55	3137	54.00	3135			03-29	723.23
600.00	3142					03-29	123.23
5.47	3145			75.00	9964	04-01	192.76
18.56	3149	22.50	3148			04-02	151.70
28.51	3146					04-02	123.19
72.77	3147	3.20	3143	661.00	*001	04-03	708.22
7.23	3150	18.00	3134			04-04	682.99
11.00	*002					04-04	671.99
001 ELECTRONIC FUNDS DEPOSIT							
US TREASURY 303							
SOC SEC							
002 SERVICE CHARGE							

*Exhibit*  
*SS-6*



678 N. Main [ ] Telephone 903-845-5566 Longview 236-7789 [ ] P.O. Box 1709 [ ] Glade Water, Texas 75647-0027

DONALD M OR VELMA YALE  
806 E LAKE DR.  
GLADEWATER TX 75647



10-1234-3
Statement Date
5/03/96
Minimum Balance
88
Average Balance
390
Average Collected
387
Y-T-D Interest
.00
Rate

TAX I.D.052-28-3594

04R 52

STATEMENT PERIOD FROM		4/05/96		THROUGH		5/05/96		DAYS 31		PAGE 1	
Balance	Checks/Other Debits	Deposits/Other Credits		Interest		Service		Balance		This Statement	
Last Statement	No. Amount	No. Amount		Earned		Charge					
671.99	50 1,122.64	3 1,193.11		.0011.00				731.46			
Debit Amount	Check or Description No.	Debit Amount	Check or Description No.	Credit Amount	Deposit or Description No.	Date	Balance				
6.86 3153						04-05	665.13				
12.75 3155		1.20 3152				04-08	651.18				
17.87 3151						04-08	633.31				
45.95 3157		82.35 3162				04-09	505.01				
2.06 3163		9.42 3164				04-10	493.53				
29.06 3158		29.53 3156				04-10	434.94				
50.00 3161		50.00 3160				04-11	334.94				
26.71 3171		2.89 3168				04-15	305.34				
5.41 3166		9.48 3169				04-15	290.45				
13.03 3167		48.62 3165				04-15	228.80				
52.00 3159						04-15	176.80				
10.50 3174		2.17 3173				04-16	164.13				
5.43 3172						04-16	158.70				
16.73 3175		50.00 3154				04-17	91.97				
3.95 3177						04-19	88.02				
6.76 3178		7.92 3176		450.00		04-22	523.34				
16.73 3182						04-23	506.61				
9.63 3190		3.54 3184				04-25	493.44				
1.75 3179		2.25 3180				04-26	489.44				
11.47 3187		24.00 3183				04-26	453.97				
82.11 3181						04-26	371.86				
20.51 3196		7.73 3188				04-29	343.62				
10.00 3185		60.00 3186				04-29	273.62				
4.50 3197		30.74 3195		82.11		04-30	320.49				
6.45 3198						05-01	314.04				
8.00 3192		19.79 3200				05-02	286.25				
40.00 3201		50.00 3193				05-02	196.25				
50.00 3170						05-02	146.25				
4.29 3199		10.50 3203		661.00 *001		05-03	792.46				
50.00 3194		11.00 *002				05-03	731.46				
001 ELECTRONIC FUNDS DEPOSIT											
US TREASURY 303											
SOC SEC											
002 SERVICE CHARGE											

Exhibit  
S2-7



678 N. Main [ ] Telephone 903-648-5566, Longview 236-3789 [ ] P.O. Box 1749 [ ] Glade Water, Texas 75647-0027

DONALD M OR VELMA YALE  
806 E LAKE DR.  
GLADEWATER TX 75647



Account Number	10-1234-3
Statement Date	6/05/96
Minimum Balance	144
Average Balance	591
Average Collected	439
Y-T-D Interest	.00
Rate	

FAX 1.D.052-28-3594

04R 52

ME

STATEMENT PERIOD FROM 5/06/96 THROUGH 6/05/96 DAYS 31		PAGE 1			
Balance Last Statement	Checks/Other Debits No. Amount	Deposits/Other Credits No. Amount	Interest Earned	Service Charge	Balance This Statement
731.46	49 2,559.30	7 3,837.72	.00	11.00	1,998.88

Debit Amount	Check or Description No.	Debit Amount	Check or Description No.	Credit Amount	Deposit or Description No.	Date	Balance
17.87	3204	56.45	3210			05-06	637.14
91.64	3202					05-06	565.50
9.96	3215	43.29	3207			05-07	512.25
31.91	3208	33.89	3206			05-07	446.45
43.08	3205					05-07	403.37
3.39	3216	13.30	3212	1,135.25	9964	05-08	1,521.93
13.56	3213	17.93	3211			05-08	1,490.44
27.00	3209					05-08	1,463.44
5.00	3221	1,000.00	3219			05-09	458.44
40.00	3217			113.00	*001	05-10	531.44
8.82	3222	66.25	3214			05-13	456.37
50.00	3218					05-14	406.37
13.21	3228	37.16	3223			05-15	356.00
40.00	3224					05-15	316.00
3.03	3230	9.07	3227			05-16	303.90
60.00	3226					05-16	243.90
1.18	3233	5.86	3234			05-17	236.86
7.94	3229					05-17	228.92
2.23	3232	11.37	3231			05-20	215.32
54.00	3220					05-20	161.32
16.67	3237					05-21	144.65
3.78	3240	7.85	3241	200.00	*002	05-23	333.02
5.80	3239	17.87	3236			05-24	309.35
96.00	3242					05-24	213.35
3.56	3243	10.00	3235			05-28	199.79
4.00	3238			800.00	9964	05-31	995.79
1.81	3249	3.44	3245	661.00	*004	06-03	1,651.54
7.30	3247	7.54	3248	313.00	*003	06-03	1,949.70
6.37	3246			615.47	9964	06-04	2,558.80
9.80	3264	19.47	3259			06-05	2,529.53
19.65	3257	500.00	3244			06-05	2,009.88
11.00	*005					06-05	1,998.88

001 ELECTRONIC FUNDS DEPOSIT  
US TREASURY 303

Exhibit  
S2-8



678 N. Main [ ] Tel. phone 903-845-5506, (interior 236 7289) [ ] P.O. Box 1749 [ ] Gladeswater, Texas 75647-0073

**DONALD M OR VELMA YALE**  
**806 E LAKE DR.**  
**GLADEWATER TX 75647**



10-1234-3  
 Statement Date  
**7/03/96**  
 Minimum Balance  
**43**  
 Average Balance  
**454**  
 Average Collected  
**439**  
 Y-T-D Interest  
**.00**  
 Rate

TAX I.D. 052-28-3594

04R

40

STATEMENT PERIOD FROM		THROUGH		DAYS		PAGE	
6/06/96		7/04/96		29		1	
Balance Last Statement	Checks/Other Debits No. Amount	Deposits/Other Credits No. Amount	Interest Earned	Service Charge	Balance This Statement		
1,998.88	39 2,110.27	3 1,448.00	.00	11.00	1,325.61		
Debit Amount	Check or Description No.	Debit Amount	Check or Description No.	Credit Amount	Deposit or Description No.	Date	Balance
✓41.00	3250	59.32	3263			06-06	1,898.56
✓219.38	3266	471.28	3260			06-06	1,207.90
✓9.96	3271	6.40	3262			06-07	1,191.54
✓31.16	3261	64.68	3267			06-07	1,095.70
✓81.58	3265					06-07	1,014.12
✓1.47	3258	31.47	3256			06-10	981.18
✓43.51	3270	43.58	3269			06-10	894.09
✓50.00	3252	54.44	3253			06-10	789.65
✓66.67	3268	105.47	3251			06-10	617.51
✓10.00	3273	170.24	3255			06-11	437.27
✓23.36	3272					06-12	413.91
✓3.24	3275	18.08	3274			06-14	392.59
✓154.91	3277					06-14	237.68
✓7.81	3284	8.16	3283			06-17	221.71
✓14.97	3281	3.38	3278			06-17	203.36
✓5.75	3279	70.00	3280			06-17	127.61
✓4.71	3282					06-18	122.90
✓3.09	3286	11.40	3276			06-19	108.41
✓45.00	3285					06-21	63.41
✓7.11	3288	12.50	3287			06-24	43.80
✓2.85	3289	101.26	3290	✓477.00	996406-26		416.69
✓1.08	3292					07-01	415.61
✓50.00	3295	11.00	*003	✓661.00	*00207-03		1,015.61
				310.00	*00107-03		1,325.61
001 ELECTRONIC FUNDS DEPOSIT							
US TREASURY 303							
80C SEC							
002 ELECTRONIC FUNDS DEPOSIT							
US TREASURY 303							
80C SEC							
003 SERVICE CHARGE							

Exhibit  
 S2-9



678 N. Main [ ] Telephone 903-845-3566, Longview 236-7789 [ ] P.O. Box 1749 [ ] Glade Water, Texas 75647-0017

DONALD M OR VELMA YALE  
806 E LAKE DR.  
GLADEWATER TX 75647



Account Number	10-1234-3
Statement Date	8/05/96
Minimum Balance	53
Average Balance	571
Average Collected	566
Y-T-D Interest	.00
Rate	

TAX I.D. 052-28-3594

04R

45

STATEMENT PERIOD FROM 7/05/96 THROUGH 8/05/96 DAYS 32		PAGE 1			
Balance Last Statement	Checks/Other Debits No. Amount	Deposits/Other Credits No. Amount	Interest Earned	Service Charge	Balance This Statement
1,325.61	43 2,336.62	5 1,976.45	.00	11.00	954.44

Debit Amount	Check or Description No.	Debit Amount	Check or Description No.	Credit Amount	Deposit or Description No.	Date	Balance
15.38	3304	17.89	3297			07-05	1,292.34
45.77	3254					07-05	1,246.57
8.61	3314	10.66	3312			07-08	1,227.30
21.20	3315	3.52	3296			07-08	1,202.58
21.29	3301	27.00	3299			07-08	1,154.29
67.54	3303					07-08	1,086.75
5.82	3316	11.33	3298			07-09	1,069.60
17.87	3293	31.88	3302			07-09	1,019.85
33.47	3308	50.00	3311			07-09	936.38
107.92	3307					07-09	828.46
5.00	3309	7.50	3294			07-10	815.96
20.54	3300	45.96	3313			07-10	749.46
250.00	3317					07-10	499.46
8.00	3306	9.27	3319			07-11	482.19
52.00	3305					07-11	430.19
5.00	3310	25.00	3318			07-12	400.19
12.30	3320			150.00	9964	07-15	537.89
9.01	3323	13.75	3328			07-16	515.13
44.33	3322	45.00	3321			07-16	425.80
3.86	3327	30.07	3326			07-17	391.87
78.41	3325					07-17	313.46
50.00	3324					07-22	263.46
375.00	3291	17.50	*998	203.45	9964	07-25	74.41
				650.00	9964	07-26	724.41
9.96	3331					07-29	714.45
650.00	3330					07-30	64.45
2.24	3329	8.77	3189			07-31	53.44
				661.00	*002	08-02	714.44
				312.00	*001	08-02	1,026.44
61.00	3332	11.00	*003			08-05	954.44
998 NSF CHARGE - PAID CHECKS							
001 ELECTRONIC FUNDS DEPOSIT							
US TREASURY 303							
SOC SEC							

Exhibit  
S2-10



678 N. Main ☐ Telephone 903-843-3566 Longview 346-7780 ☐ P.O. Box 1739 ☐ Gladeater Texas 75647-0829

DONALD M OR VELMA YALE  
806 E LAKE DR.  
GLADEWATER TX 75647



10-1234-3

Statement Date

9/04/96

Minimum Balance

18

Average Balance

297

Average Collected

280

Y-T-D Interest

.00

Rate

TAX I.D. 052-28-3594

04R

48

D

STATEMENT PERIOD FROM 8/06/96 THROUGH 9/04/96 DAYS 30		PAGE 1			
Balance Last Statement	Checks/Other Debits No. Amount	Deposits/Other Credits No. Amount	Interest Earned	Service Charge	Balance This Statement
954.44	46 1,227.49	4 1,219.00	.00	11.00	934.95

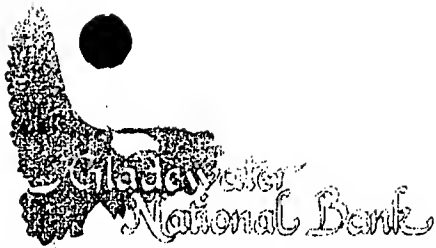
  

Debit Amount	Check or Description No.	Debit Amount	Check or Description No.	Credit Amount	Deposit or Description No.	Date	Balance
17.87	3341	8.09	3333			08-06	928.48
14.90	3338	5.44	3342			08-07	908.14
30.95	3339	107.47	3340			08-07	769.72
10.54	3350	20.00	3351	121.00	9964	08-08	860.18
73.74	3337	81.66	3336			08-08	704.78
100.00	3335					08-08	604.78
7.53	3346	18.47	3345			08-12	578.78
24.00	3347	27.00	3343			08-12	527.78
30.27	3344	80.94	3349			08-12	416.57
13.51	3354					08-13	403.06
6.99	3357	20.51	3355			08-14	375.56
23.11	3334	43.00	3353			08-14	309.45
56.20	3348	78.75	3352			08-14	174.50
15.58	3358					08-15	158.92
3.43	3359	15.00	3362	125.00	9964	08-16	265.49
10.99	3363	50.00	3361			08-19	204.50
6.00	3360	80.00	3356			08-19	118.50
7.84	3364					08-20	110.66
9.84	3365					08-21	100.82
10.00	3369					08-22	90.82
9.73	3367					08-23	81.09
4.27	3368	4.33	3366			08-26	72.47
12.63	3371					08-27	59.84
1.46	3372					08-28	58.38
10.81	3373	27.00	3370			08-29	20.57
2.11	3374					08-30	18.46
8.49	3377	25.00	3381	661.00	*002	09-03	645.97
9.19	3382	2.83	3376	312.00	*001	09-03	957.97
11.00	*003					09-04	945.95
						09-04	934.95

001 ELECTRONIC FUNDS DEPOSIT  
US TREASURY 303  
SOC SEC

002 ELECTRONIC FUNDS DEPOSIT

Exhibit  
S2-11



678 N. Main [ ] Telephone 903-845-1506, Longview 236-7789 [ ] P.O. Box 1749 [ ] Gladeswater, Texas 75647-0027

DONALD M OR VELMA YALE  
806 E LAKE DR.  
GLADEWATER TX 75647



10-1234-3
Statement Date
10/03/96
Minimum Balance
106
Average Balance
348
Average Collected
330
Y-T-D Interest
.00
Rate

TAX I.D.052-28-3594

04R 40 CB

STATEMENT PERIOD FROM 9/05/96 THROUGH 10/03/96 DAYS 29 PAGE 1						
Balance Last Statement	Checks/Other Debits No. Amount	Deposits/Other Credits No. Amount	Interest Earned	Service Charge	Balance This Statement	
934.95	37 1,343.17	5 1,487.77	.00	11.00	1,068.55	
Debit Amount	Check or Description No.	Debit Amount	Check or Description No.	Credit Amount	Deposit or Description No. Date	Balance
43.28	3375			72.77	996409-05	964.44
4.87	3386	60.00	3379		09-06	899.57
64.81	3384				09-06	834.76
6.60	3398	13.74	3387		09-09	814.42
28.43	3392	30.52	3378		09-09	755.47
37.21	3383	45.97	3389		09-09	672.29
75.05	3385	80.23	3388		09-09	517.01
9.96	3399	9.00	3395		09-10	498.05
15.00	3401	14.92	3390		09-11	468.13
50.00	3380	50.00	3394		09-11	368.13
70.21	3397				09-11	297.92
2.24	3391	11.33	3400		09-12	284.35
27.00	3396				09-12	257.35
3.90	3402	7.31	3404	350.00	996409-16	596.14
50.00	3393	89.83	3403		09-16	456.31
25.00	3409	37.17	3408		09-17	394.14
7.69	3410				09-18	386.45
200.00	3407				09-19	186.45
5.47	3411				09-20	160.98
50.82	3414	2.16	3405		09-23	128.00
4.33	3412				09-23	123.67
5.41	3413				09-24	118.26
				92.00	996409-26	210.26
91.73	3416				09-27	118.53
11.98	3418				10-01	106.55
11.00	*003			661.00	*00210-03	756.55
				312.00	*00110-03	1,068.55
001 ELECTRONIC FUNDS DEPOSIT						
US TREASURY 303						
SOC SEC						
002 ELECTRONIC FUNDS DEPOSIT						
US TREASURY 303						
SOC SEC						
003 SERVICE CHARGE						

Exhibit  
S2-12



678 N. Main [ ] Telephone 902-845-1566, Longview 246-7289 [ ] P.O. Box 1749 [ ] Gladeswater, Texas 75647-0827

**DONALD H OR VELMA YALE**  
**806 E LAKE DR.**  
**GLADESWATER TX 75647**



10-1234-3
Statement Date
11/04/96
Minimum Balance
81
Average Balance
508
Average Collected
495
Y-T-D Interest
.00
Rate

**TAX I.D.052-28-3594**

**04R 38**

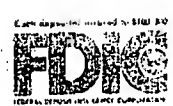
STATEMENT PERIOD FROM		THROUGH		DAYS		PAGE	
10/04/96		11/04/96		32		1	
Balance Last Statement	Checks/Other Debits No. Amount	Deposits/Other Credits No. Amount	Interest Earned	Service Charge	Balance This Statement		
1,068.55	37 1,171.30	3 1,081.00	.00	11.00	967.25		
Debit Amount	Check or Description No.	Debit Amount	Check or Description No.	Credit Amount	Deposit or Description No.	Date	Balance
3.81	3428	14.83	3424			10-07	1,049.91
17.87	3421	20.14	3430			10-07	1,011.90
21.00	3426					10-07	990.90
12.73	3431	84.30	3427			10-08	893.87
5.11	3437	6.06	3419			10-09	882.70
6.20	3423	28.85	3425			10-09	847.65
60.00	3422					10-09	787.65
18.00	3420	60.00	3436	108.00		10-10	817.65
68.89	3432					10-10	748.76
8.65	3446	20.00	3448			10-11	720.11
62.67	3439	80.78	3441			10-11	576.66
3.76	3444	4.51	3434			10-15	568.39
10.81	3440	26.94	3435			10-15	530.64
27.00	3438	39.61	3433			10-15	464.03
50.00	3443	50.00	3406			10-15	364.03
80.00	3447					10-16	284.03
50.00	3442					10-17	234.03
12.08	3449					10-23	221.95
5.34	3450	25.00	3415			10-25	191.61
92.00	3445					10-28	99.61
17.87	3451					10-30	81.74
50.00	3453	1.49	3452	661.00	*002	11-01	691.25
25.00	3417			312.00	*001	11-01	978.25
11.00	*003					11-04	967.25
001 ELECTRONIC FUNDS DEPOSIT							
US TREASURY 303							
SOC SEC							
002 ELECTRONIC FUNDS DEPOSIT							
US TREASURY 303							
SOC SEC							
003 SERVICE CHARGE							

*Exhibit  
S2-13*



678 N. Main [ ] Telephone: (913) 845-5500, Longview 240-7289 [ ] P.O. Box 1749 [ ] Glade Water, Texas 75647 (902)

**DONALD M OR VELMA YALE**  
**806 E LAKE DR.**  
**GLADEWATER TX 75647**



10-1234-3

12/04/96

Minimum Balance **9**

Average Balance **261**

Average Collected **253**

T-O Interest **.00**

Rate

TAX I.D.052-28-3594

04R 42

STATEMENT PERIOD FROM 11/05/96 THROUGH 12/04/96 DAYS 30						PAGE 1
Balance Last Statement	Checks/Other Debits No. Amount	Deposits/Other Credits No. Amount	Interest Earned	Service Charge	Balance This Statement	
967.25	41 1,547.39	3 1,196.02	.00	11.00	604.88	
Debit Amount	Check or Description No.	Debit Amount	Check or Description No.	Credit Amount	Deposit or Description No.	Balance
19.90	3461	5.37	3458		11-05	941.96
15.05	3456	27.00	3455		11-05	899.91
44.33	3457	97.38	3459		11-05	758.20
3.22	3470	20.00	3471		11-06	734.98
3.60	3468	32.21	3460		11-06	699.17
45.98	3463	50.00	3462		11-06	603.19
13.92	3454	50.00	3429		11-07	539.27
52.00	3466	113.50	3467		11-07	373.77
4.19	3473	13.10	3472		11-08	356.48
50.00	3464	54.14	3469		11-08	252.34
29.20	3478	25.00	3465	223.02	996411-12	421.16
29.02	3474				11-12	392.14
27.00	3475				11-13	365.14
5.93	3480	9.60	3479		11-15	349.61
10.83	3481				11-18	338.78
50.00	3477	143.48	3476		11-19	145.30
9.63	3482				11-20	135.67
4.75	3484				11-22	130.92
80.00	3483				11-25	50.92
25.00	3486				11-26	25.92
4.21	3487				11-27	21.71
11.87	3488				12-02	9.84
15.00	3491			661.00	*00212-03	655.84
				312.00	*00112-03	967.84
18.89	3498	26.53	3494		12-04	922.42
27.79	3489	28.75	3493		12-04	865.88
250.00	3492	11.00	*003		12-04	604.88
001 ELECTRONIC FUNDS DEPOSIT						
US TREASURY 303						
SOC SEC						
002 ELECTRONIC FUNDS DEPOSIT						
US TREASURY 303						
SOC SEC						
003 SERVICE CHARGE						

Exhibit  
S2-14



678 N. Main Telephone 903-845-5560 Longview 236-7789 P.O. Box 1749 Gladewater, Texas 75647-0027

DONALD M OR VELMA YALE  
806 E LAKE DR.  
GLADEWATER TX 75647



10-1234-3  
Statement Date  
1/04/96  
Minimum Balance  
20  
Average Balance  
462  
Average Collected  
333  
Y-T-D Interest  
.00  
Rate

TAX I.D.052-28-3594

04R 36 CB

STATEMENT PERIOD FROM		THROUGH		DAYS		PAGE	
12/05/95		1/04/96		31		1	
Balance Last Statement	Checks/Other Debits No. Amount	Deposits/Other Credits No. Amount	Interest Earned	Service Charge	Balance This Statement		
678.42	33 5,196.97	4 5,251.00	.00	11.00	721.45		
Debit Amount	Check or Description No.	Credit Amount	Deposit or Description No.	Date	Balance		
22.66	3006			12-05	655.76		
28.16	3009			12-07	627.60		
10.00	3018	31.04	3017	12-08	586.56		
4.51	3015			12-08	582.05		
4.06	3016	23.21	3014	12-11	554.78		
38.00	3013	43.58	3012	12-11	473.20		
44.17	3011			12-11	429.03		
27.00	3019			12-11	402.03		
100.00	3010			12-13	302.03		
9.25	3021			250.00	542.78	9964	
28.77	3026	3.13	3022	12-15	510.88		
7.31	3023	18.99	3020	12-18	484.58		
250.00	3025			12-18	234.58		
				280.00	514.58	9964	
280.00	3029			12-19	234.58		
30.31	3031	25.80	3024	12-20	178.47		
13.82	3034	6.40	3030	12-21	158.25		
8.74	3033			12-22	149.51		
14.91	3036	8.00	3027	12-22	126.60		
18.20	3028	30.00	2972	12-24	78.40		
43.00	3035			12-24	35.40		
				4,000.00	4,035.40	9964	
5.93	3037	4,000.00	3039	12-26	29.47		
8.71	3040			12-28	20.76		
9.31	3042			721.00	732.45	*001	
11.00	*002			01-02	721.45		
001 ELECTRONIC FUNDS DEPOSIT							
US TREASURY 303							
S0C SEC							
002 SERVICE CHARGE							

Exhibit  
S2-15



678 N. Main [ ] Telephone 903-545-5566, Longview 236-7789 [ ] P.O. Box 1749 [ ] Glade Water, Texas 75647-0027

DONALD M OR VELMA YALE  
806 E LAKE DR.  
GLADEWATER TX 75647



10-1234-3  
1/03/97  
Minimum Balance  
Average Balance  
298  
Average Collected  
276  
YTD Interest  
Rate .00

TAX I.D.052-28-3594

04R 33

ME

STATEMENT PERIOD FROM 12/05/96		THROUGH 1/05/97		DAYS 32		PAGE 1	
Balance Last Statement	Checks/Other Debits No. Amount	Deposits/Other Credits No. Amount	Interest Earned	Service Charge	Balance This Statement		
604.88	30 1,286.77	5 1,691.46	.00	11.00	998.57		
Debit Amount	Check or Description No.	Debit Amount	Check or Description No.	Credit Amount	Deposit or Description No. Date	Balance	
31.69	3501				12-05	573.19	
7.52	3503	26.87	3496		12-06	538.80	
30.11	3502	54.22	3495		12-06	454.47	
67.52	3497				12-06	386.95	
20.00	3505	6.00	3490		12-09	360.95	
55.00	3500				12-10	305.95	
17.39	3506	2.07	3504		12-11	286.49	
10.16	3510	50.00	3497		12-12	226.33	
98.60	3511				12-13	127.73	
6.50	3512	36.00	3507	129.46	12-16	214.69	
11.11	3516				12-17	203.58	
10.77	3515	20.00	3509		12-18	172.81	
50.00	3514	78.97	3513		12-18	43.84	
14.55	3517				12-20	27.29	
4.25	3518				12-24	25.04	
5.36	3522			510.00	996412-26	529.68	
73.00	3520	340.74	3523	50.00	995412-30	165.94	
19.66	3524	24.78	3526		12-31	121.50	
96.00	3521				01-02	25.50	
17.93	3525	11.00	*003	680.00	*00201-03	676.57	
				322.00	*00101-03	998.57	
001 ELECTRONIC FUNDS DEPOSIT US TREASURY 303 500 SEC							
002 ELECTRONIC FUNDS DEPOSIT US TREASURY 303 500 SEC							
003 SERVICE CHARGE							

Exhibit  
S2-16

**This Page is Inserted by IFW Indexing and Scanning  
Operations and is not part of the Official Record**

**BEST AVAILABLE IMAGES**

Defective images within this document are accurate representations of the original documents submitted by the applicant.

Defects in the images include but are not limited to the items checked:

☐ BLACK BORDERS

☒ IMAGE CUT OFF AT TOP, BOTTOM OR SIDES

☐ FADED TEXT OR DRAWING

☐ BLURRED OR ILLEGIBLE TEXT OR DRAWING

☐ SKEWED/SLANTED IMAGES

☐ COLOR OR BLACK AND WHITE PHOTOGRAPHS

☐ GRAY SCALE DOCUMENTS

☐ LINES OR MARKS ON ORIGINAL DOCUMENT

☒ REFERENCE(S) OR EXHIBIT(S) SUBMITTED ARE POOR QUALITY

☐ OTHER: \_\_\_\_\_

**IMAGES ARE BEST AVAILABLE COPY.**

**As rescanning these documents will not correct the image problems checked, please do not report these problems to the IFW Image Problem Mailbox.**